

Receiving Report

Date: 11/2/3
 Supplier: CAMP

Batch No: M116781
 Dart P/O: 13375

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 11/02/03 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 _____

Production/Admin: 11/2/3
 Date:
 Received/Costing:
 Initial:

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO13379	1		71550-30		1/31/2011	2/3/2011	1.0000	\$73.27	0.0000	0	\$73.27
CAD	No		MILD STEEL ROUND BILLET 4- 1/2 116791		1.0000	DESJ02		\$73.27	0.0000	0	
	2		M1010S16GA	sf	1/31/2011	2/3/2011	96.0000	\$1.45	0.0000	0	\$139.08
	No		1010/1025 sheet 16GA 116791	sf	96.0000	DESJ02		\$139.08	0.0000	0	
	3		M1010S20GA	sf	1/31/2011	2/3/2011	96.0000	\$2.16	0.0000	0	\$207.21
	No		1010/1025 SHEET 116791	sf	96.0000	DESJ02		\$207.21	0.0000	0	
Total Received Quantity:											193.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$419.56
Total Balance Due Quantity:											0.0000



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

COMMANDE
ORDER

N° 176742

DATE 02/02/11

BON DE LIVRAISON
PACKING SLIP N°DATE DE LIVRAISON
DELIVERY DATE 03/02/11DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

1 PALETTE 23620

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
013379	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER *	MONTANT AMOUNT
FEH4816G	3	31458	H.R. SHEET 16 J. 48 X 96 # Heat: 214329	240.00			
FEC4820G	3	31458	C.R. SHEET 20J 48 X 96 # Heat: 3075K-01	144.00			

* Unités de mesure: CLB Cent livres / Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT 384

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉCLARENT LA PROPRIÉTÉ DE "NIEN CAMP I INC." JUSQU'À PAIEMENT COMPLET EN CASH. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAINER DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAINER LA DÉCHÉANCE DU TERME ET PERMET À L'ACHETEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PROCEDE DE VENTE OU REPRISE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISSE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS VOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "NIEN CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAID DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY 3	PAR BY MB	9 00

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1445 668 543

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

A/Y M/M J/D

DATE

SOUS-TOTAL
SUB TOTALT.P.S.
G.S.T.T.V.Q.
Q.S.T.

TOTAL



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N° 176741
DATE	02/02/11
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	03/02/11

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
013379	D	DAER			2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER *	MONTANT AMOUNT
RCR412	1		C.R. ROUND 4 1/2	54.27			
FUL8	1	1 1/2"	1 MCX 12" #Heat 10101852 ENERGETIC SURCHARGE	1.00			

* Unités de mesure : CLB Cent livres / Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT 55

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY REPAIRS OR MODIFICATIONS TO BE MADE MUST BE APPROVED BY THE SELLER. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTORING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

Signature du client / CUSTOMER'S SIGNATURE
DATE 11/02/03

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR 3	PAR 3	PAR MB	9 00
BY	BY	BY	

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / GST REG. N° 1 015 068 543



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

1 PALETTE

COMMANDE
ORDER

N° 176742

DATE 02/02/11

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 03/02/11

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
013379	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
FEH4816G	3	3 x 48	H.R. SHEET 16 J. 48 X 96	240.00			
FEC4820G	3	3 x 48	H.R. SHEET 20J 48 X 96	144.00			

* Unités de mesure : CLB Cent livres • CPI Centpieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL 384
TOTAL WEIGHT

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTÉ À DES FRAIS DE MANUTENTION DE 25%.

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MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY 3	PAR BY 3	PAR BY MR	9 00

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 4 015 668 543

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

A/Y M/M J/D

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

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DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER N° 176741

DATE 02/02/11

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 03/02/11

VOTRE N° DE COMMANDE / YOUR P.O. N° 013379	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
RCR412	1		C.R. ROUND 4 1/2	54.27			
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* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

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TOTAL WEIGHT 55

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MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION /

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR 3	PAR 3	PAR MB	9 00
BY	BY	BY	

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE
DATE 7/10/2013

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

SSAR Steel Algoma Inc.

105 West St., Sault Ste. Marie, Ontario, Canada, P6A 7B4

BUYER PURCHASE ORDER NUMBER C 52850	ENTRY DATE 2010/03/19	SHIP DATE 2010/04/20	TALLY NUMBER 174056	SHIPPER'S NUMBER -	CARRIER LOCOMOTE SYSTEM INC.	-714 A/B(MILL ORDER 60335
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CHARGE TO CUSTOMER NAME & ADDRESS

SHIP TO CUSTOMER NAME & ADDRESS

MILL TEST REPORTS

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

J. JOHNSTON
MANAGING METALLURGIST

CUSTOMER SPECIFICATION

COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - CS - MATTE - LIGHTLY OILED - RESTRICTED GAUGE 1/2 TOLERANCE - GEN. MFG./SEMI-CRITICAL SURF./ IMPRVD SHPE/MATTE

PLEMENTARY INSTRUCTIONS

TEST CERT 1:
TEST COUPON:

TEST CERT 2: PLATE

SP 1/R CHEMICAL ANALYSIS REPORT REQUIRED

2000142962 CM

IST
GENMFG

2010/04/20 20:53

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)945-2624 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

SETS EN 10204 3.1

MARKS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS

***** PRODUCT SHIPPED *****

CUSTOMER ITEM 00001 OUR ITEM 001 DIMENSIONS .033 MIN X 48 X COIL

COIL NUMBER	HEAT-MS PIECES	NO. PIECES	WEIGHT	COIL NUMBER	HEAT-MS PIECES	NO. PIECES	WEIGHT
98417	3075K-01	1	37170	9598425	3075K-52	1	36600

***** CHEMICAL PROPERTIES *****

ELEM (WT %)	C	MN	P	S	SI	CR	NI	CU	MO	AL	CB	V	B
	TI	SN	N	AS	ZR	PB	SB						
175K +	.04	.16	.008	.004	.02	.01	.01	.03	.00	.032	.000	.000	.0000
	.001		.0046										

C108039
C108040

WARNING

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

ArcelorMittal Dofasco Inc.
P.O. Box 2460
Hamilton, Ontario
L8N 3J5

TEST REPORT
RAPPORT D'ESSAI

Attention:
Email:
Date: 02/01/2010

Page 1 of 1

Purchase Order/Bon de Commande
G-31108 FEB 1
Bill of Lading/Connaissance
B15966
Sold To/Vendu A

Customer/Client
612990

Sales Order/Bon de Commande
MS2 267937007

Vendor/Vendeur

Packing Slip/Bordereau de Charge

Vehicle or Carrier/Vehicule ou Transporteur
IRONHORSE

Shin To/Remettre a

Spec/Norm et Spec.
ASTM A1011/A1011M CS TYPE 2
THREE QUARTER THICKNESS TOLERANCE
STANDARD UNEXPOSED SURFACE
MATERIAL CERTIFICATION REQUIRED
COKE SPOT

Material Description/Description du Material
HOT ROLLED STEEL SHEET
COMMERCIAL STEEL
COILS
MILL EDGE PLAIN DRY

0570 MIN .0630 X 48 X COIL
WEIGHT - 30060 LBS
Test Methods
ASTM E1019, E415

OK for use in wear plates only
CP 11.02.04

HEAT COULEE	SERIAL NUMBER No. DE SERIE	LIFT NUMBER No. DE PANDEAU
214329	C33378/0	2017200

HEAT COULEE	C	Mn	P	S	Si	Co	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	B	O
214329	.05	.28	.010	.011	.01	.03	.02	.03	.002	.005	.034	.036	.0003	.001	.0008	.0002	.0047	.0001	

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document
ArcelorMittal Dofasco Inc. as per Len Manning - CMTL Supervisor
The Results Relate Only To The Items Tested
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13379

Purchase Order Date 1/27/11

PO Print Date 1/27/11

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
1/27/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		MILD STEEL ROUND BILLET 4-1/2	1/31/11	1.00	Yours ppd	\$73.2700	\$73.27
		ACCEPTABLE FOR TOOLING ONLY.	No 11.02.07				
2	M1010S16GA	1010/1025 sheet 16GA	1/31/11	96.00	Yours ppd	\$1.4488	\$139.08
		ACCEPTABLE FOR WEAR PARTS ONLY	Yes	sf			
		Special Inst: MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21 38W/44W/50W/60W/70W COLD ROLLED					
3	M1010S20GA	1010/1025 SHEET	1/31/11	96.00	Yours ppd	\$2.1584	\$207.21
		ACCEPTABLE FOR WEAR PARTS ONLY	Yes	sf			
		Special Inst: AS ABOVE					

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Total:

\$419.56

Change Nbr: 1

Change Date: 1/27/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Chantal Lavoie

From: David Shepherd [dshepherd@dartaero.com]
Sent: October 12, 2010 10:57 PM
To: 'Chris Provencal'
Cc: 'Mike Petsche'; 'Chantal Lavoie'
Subject: RE: M1010-S material

Chris,

It is acceptable to use this material for wearplates.
The minimum allowables are for ground handling lugs.

Thanks,
David

From: Chris Provencal [mailto:cprovencal@dartaero.com]
Sent: Tuesday, October 12, 2010 11:45 AM
To: 'David Shepherd'
Cc: 'Mike Petsche'; 'Chantal Lavoie'
Subject: M1010-S material

David,

RE: incorrect material (commercial grade) in stock for 1010-1025 steel

Chantal is trying to get the proper material in, but is still trying to source the stuff. In the meantime they need to make a bunch of OEM wearplates. Can we use the existing (commercial) material?

The material in question is made to ASTM 1008, AISI 1010 CS (commercial steel) grade with a "typical" tensile strength 20-40 ksi. Given the nature of the wearplates, there would be no danger in using the material; however I don't have authority to make such a deviation.

-Chris

No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 8.5.448 / Virus Database: 271.1.1/3187 - Release Date: 10/12/10 06:34:00

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

QUOTE 275845

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE
26/01/11

DELIVERED
26/01/11

Client code	Rep	Conditions				Page
DAER	D	NET 30 JOURS				001
Description	Quant.	Weight	Price	By	Ext. Price	
C.R. SHEET 20J 48 X 96	2	96	71.950	CLB	69.07	
C.R. SHEET 18J 48 X 96	2	128	75.950	CLB	97.22	
H.R. SHEET 16 J. 48 X 96 ~	1	80	57.950	CLB	46.36	
ENERGETIC SURCHARGE	1	1	3.950	UN	3.95	

Total weight	305	Sub-total	216.60
		GST	0.00
		PST	28.16
		TOTAL	244.76

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 275289

(F) 613-632-1053
 (T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 14/01/11
 DELIVERED
 17/01/11

Client code	Rep	Conditions	Page
DAER	R	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
C.R. ROUND 4 1/2	1	54	135.000	CLB	73.27
1 MCX 12"					
ENERGETIC SURCHARGE	1	1	3.950	UN	3.95
STOCK					

MINIMUM ORDER
 FREE DELIVERY 250.00

CNC.

Total weight	55	Sub-total	77.22
		GST	0.00
		PST	10.04
		TOTAL	87.26

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

TRANSMISSION VERIFICATION REPORT

TIME : 01/27/2011 11:59
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	01/27 11:58
FAX NO./NAME	14503775696
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM